

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13476-PMM

JUAN ANTONIO CUETO DE LUNA
42 S MADISON ST
ALLENTOWN PA 18102-4655

Petition Filed Date: 05/16/2017
341 Hearing Date: 06/27/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$115.00	1657987560	01/22/2019	\$1,000.00	1657987551	02/25/2019	\$115.00	1658862702
02/25/2019	\$1,000.00	1658862693	03/22/2019	\$115.00	208169034128	03/22/2019	\$1,000.00	208169034117
04/22/2019	\$115.00	208169035855	04/22/2019	\$1,000.00	208169035844	05/21/2019	\$115.00	208169042830
05/21/2019	\$1,000.00	208169042829	06/18/2019	\$115.00	1661937624	06/18/2019	\$1,000.00	1661937615
07/23/2019	\$115.00	1663316127	07/23/2019	\$1,000.00	1663316118	10/07/2019	\$1,000.00	19027818084
10/07/2019	\$98.00	19027818085	11/01/2019	\$98.00	208854405936	11/01/2019	\$1,000.00	208854405925
12/09/2019	\$98.00	208872866500	12/09/2019	\$1,000.00	208872866499	01/07/2020	\$98.00	208872889566
01/07/2020	\$1,000.00	208872889555	02/10/2020	\$98.00	17950645932	02/10/2020	\$500.00	17950645931
02/10/2020	\$500.00	17950645930	03/09/2020	\$98.00	208959194928	03/09/2020	\$1,000.00	208959194917
04/03/2020	\$98.00	208959221790	04/03/2020	\$1,000.00	208959221780	05/06/2020	\$98.00	208959236805
05/06/2020	\$1,000.00	208959236794	06/02/2020	\$98.00	209538011309	06/02/2020	\$1,000.00	209538011298
07/06/2020	\$98.00	209538038864	07/06/2020	\$1,000.00	209538038853	08/04/2020	\$1,000.00	209538085757
08/04/2020	\$98.00	209538085768						
Total Receipts for the Period: \$19,883.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,493.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	NYC-HRA OFFICE OF CHILD SUPPORT ENFORCE »» 006	Priority Creditors	\$6,755.21	\$6,755.21	\$0.00
7	VFS LENDING SERVICES VI LLC »» 007	Ongoing Mortgage	\$45,378.81	\$21,965.88	\$23,412.93
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$206.81	\$0.00	\$206.81
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$495.79	\$0.00	\$495.79
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$489.40	\$0.00	\$489.40
1	ORION PORTFOLIO SERVICES LLC »» 001	Unsecured Creditors	\$313.54	\$0.00	\$313.54
3	REGIONAL ACCEPTANCE CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	LYNN E FELDMAN ESQ »» 008	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
8	REGIONAL ACCEPTANCE CORP »» 03U	Unsecured Creditors	\$2,320.65	\$0.00	\$2,320.65

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$34,493.00	Current Monthly Payment:	\$1,115.00
Paid to Claims:	\$30,531.09	Arrearages:	\$2,082.00
Paid to Trustee:	\$2,973.71	Total Plan Base:	\$61,105.00
Funds on Hand:	\$988.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.